

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**JANUARY 2012**

Vendor Name	Description	Amount Paid
401 Church Street Llc	Rentals and Insurance	2,150.00
A T & T	Communications	155.47
A To Z Marketing Inc	Printing and Duplicating	147.96
AAF International	Supplies and Materials	23.28
Abston Norfleet Realty Co	Grants and Subsidies	19,517.66
Action Appliance	Maint. & Repairs	95.00
Adecco Employment Services	Prof Services Third Party	1,672.77
Adt Security Services Inc	Maint. & Repairs	503.40
Advanced Water Systems	Maint. & Repairs	750.50
Aggregates USA LLC	Supplies and Materials	346.12
Air Liquide America Specialty Gases LLC	Supplies and Materials	105.00
Air Quest America Inc	Maint. & Repairs	1,322.84
Airgas Mid South Inc	Supplies and Materials	27.85
Airgas Mid South Inc	Rentals and Insurance	13.20
Airgas Mid-America, Inc	Rentals and Insurance	18.00
Airgas South	Rentals and Insurance	68.40
Airgas South Inc	Rentals and Insurance	104.47
Alicia M Wilson	Travel	40.90
Allen & Allen Ltd	Rentals and Insurance	425.00
Allied Waste Service # 841	Utilities and Fuel	1,731.00
Allied Waste Services #825	Utilities and Fuel	861.00
Allied Waste Services #997	Utilities and Fuel	300.42
Alpha-Talbott Utility District	Utilities and Fuel	996.70
Alsco Chattanooga	Maint. & Repairs	17.35
Alsco Inc	Maint. & Repairs	4,935.59
Alsco Inc	Supplies and Materials	22.75
Alsco, Inc	Maint. & Repairs	5,430.62
AMCON Distributing Co	Inventory	687.70
Amcon Distributing Company	Inventory	222.58
AMEC Earth & Environmental Inc	Prof Services Third Party	1,899.53
American Health Care Supply	Supplies and Materials	3,187.22
American Paper & Twine Co	Supplies and Materials	20,255.82
American Paper & Twine Co	Data Processing	134.76
American South Pest Control Llc	Maint. & Repairs	720.00
American Towel And Rental Service, Inc.	Maint. & Repairs	2,608.40
American Towel And Rental Service, Inc.	Supplies and Materials	197.75
Amerigas - Crossville	Utilities and Fuel	47.44
Amerigas Propane Co	Utilities and Fuel	6,582.36
Amerigas-Adamsville	Utilities and Fuel	304.65
Amerigas-Cookeville	Utilities and Fuel	7,869.63
Amerigas-Knoxville	Utilities and Fuel	442.26
Amerigas-Murfreesboro 1630	Utilities and Fuel	19,466.43
Amerigas-Nashville	Utilities and Fuel	984.54
Ameripride Linen & Apparel Services	Maint. & Repairs	3,272.28
Ameripride Services, Inc.	Maint. & Repairs	3,673.40
Amx Imaging	Maint. & Repairs	55.00
Appalachian Arborists Inc	Maint. & Repairs	33,862.50
Appalachian Electric	Utilities and Fuel	3,712.08
Appalachian Electric Cooperative	Utilities and Fuel	7,724.59
Appalachian Power	Utilities and Fuel	14,376.14
Aquaterra LLC & Looper Tire Co	Grants and Subsidies	8,386.61
Aquaterra LLC & Rankin Oil Company	Grants and Subsidies	14,112.79
Aquis Communications Inc	Communications	201.21

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Vendor Name	Description	Amount Paid
Aramark	Maint. & Repairs	10.20
Aramark Uniform Services Inc	Maint. & Repairs	1,231.01
Aramark Uniform Services Inc	Supplies and Materials	16.48
Arcadis US Inc & Chevron Management Co	Grants and Subsidies	22,839.23
Archer Air Cond Ser Co Inc	Maint. & Repairs	1,027.34
Art Venture Screen Printing Inc	Supplies and Materials	280.00
Artcards	Supplies and Materials	207.30
Arthur L Lang	Prof Services Third Party	200.00
Associated Sales & Bag Company	Supplies and Materials	1,168.10
At & T	Communications	189.82
At & T	Prof Services Third Party	27.18
At & T Teleconference Services	Communications	81.47
AT&T Advertising & Publishing	Prof Services Third Party	114.70
ATC Assoc Inc & Loeb Bros Realty	Grants and Subsidies	244.59
ATC Assoc Inc & Total Petroleum	Grants and Subsidies	1,707.21
Athens Utility Board	Utilities and Fuel	75.01
Audrey Benson	Rentals and Insurance	60.00
AUS South Lockbox	Maint. & Repairs	15.70
Auto-Chlor System	Maint. & Repairs	671.80
Auto-Chlor System	Supplies and Materials	528.15
Auto-Chlor System	Rentals and Insurance	982.24
Auto-Chlor System Of Mid South	Supplies and Materials	344.80
Auto-Chlor System Of Mid South	Rentals and Insurance	898.96
Aws Fayetteville Transfer Station	Utilities and Fuel	29.34
Ayers Distributing Company	Supplies and Materials	1,548.00
B & E Irrigation	Maint. & Repairs	790.00
B P Products	Grants and Subsidies	40,751.78
Bedford County Solid Waste Authority	Grants and Subsidies	2,204.00
Beech Grove Confederate Cemetery	Grants and Subsidies	882.10
Belfor Usa Group	Maint. & Repairs	93,507.86
Ben Lomand Rural Telephone	Communications	86.54
Ben Lomand Telephone Co-Op Inc	Communications	557.05
Ben Lomand Telephone Co-op Inc	Utilities and Fuel	231.06
Ben Lomand Telephone Co-op Inc	Communications	310.26
Ben Lomand Telephone Co-op Inc	Communications	313.51
Bennett Industries Inc	Supplies and Materials	161.00
Benton County Electric System	Utilities and Fuel	7,900.96
Benton County Electric System	Utilities and Fuel	58.57
Best Disposal Service	Utilities and Fuel	2,575.00
Betty Jo Fisher	Rentals and Insurance	240.00
Big Creek Utility District	Utilities and Fuel	229.33
Black Rock Services Inc	Maint. & Repairs	530.00
Bledsoe Telephone Cooperative Inc	Utilities and Fuel	2,085.19
Bledsoe Telephone Cooperative Inc	Communications	5,220.07
Blinker Lite Safety Inc	Rentals and Insurance	130.00
Blossman Gas Inc	Utilities and Fuel	259.11
Blossman Gas Inc	Maint. & Repairs	139.00
Blossman Gas Inc	Rentals and Insurance	200.00
Bobcat of Nashville	Maint. & Repairs	596.40
Bolivar Energy Authority	Utilities and Fuel	552.40
Boone Rent All Inc	Rentals and Insurance	75.00
Bradley County	Rentals and Insurance	525.00
Bradley County	Grants and Subsidies	3,957.00

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Vendor Name	Description	Amount Paid
Brenntag Mid-South, Inc	Supplies and Materials	384.14
Brentwood Lawnmower Shop	Maint. & Repairs	672.29
Brentwood Rental & Sales	Maint. & Repairs	26.25
Brian W Christman	Travel	8.00
Briggs & Associates	Prof Services Third Party	553.00
Briggs Inc	Supplies and Materials	1,816.08
Briggs Inc	Inventory	13,025.23
Broadway Electric, Plumbing,	Maint. & Repairs	2,959.73
Brown Sign Service Inc	Supplies and Materials	210.00
Brownsville Utility Dept	Utilities and Fuel	1,156.46
Building Systems Technology Inc	Maint. & Repairs	246.16
Bulk Aggregate Golf Inc	Supplies and Materials	3,864.78
C & D Furniture & Appliance	Supplies and Materials	28.00
C & F Office Machine Ser Inc	Supplies and Materials	168.00
C W Puckett	Rentals and Insurance	180.00
Cabelas Marketing And Brand Mgmt Inc	Supplies and Materials	121.40
Callaway Golf Sales Company	Inventory	145.87
Camcor Inc	Supplies and Materials	30.96
Camden Water & Sewer	Utilities and Fuel	444.68
Campbell County Court Clerk	Grants and Subsidies	2,115.36
Caney Fork Electric Cooperativ	Utilities and Fuel	3,796.51
Canyon Springs LLC & Tates Cedar	Grants and Subsidies	1,426.21
Cape Electrical Supply Inc	Supplies and Materials	3.72
Cape Electric Supply Inc	Supplies and Materials	130.05
Carrol County Electric Departm	Utilities and Fuel	7,077.10
Carroll County Electric Department	Utilities and Fuel	1,280.87
Carter County	Grants and Subsidies	1,643.71
Carter County Solid Waste	Prof Services Third Party	51.05
Caryville Jacksboro Util Comm	Utilities and Fuel	2,508.06
Castalian Springs-Bethpage Utility Dist	Utilities and Fuel	356.96
Cdw Government Inc	Data Processing	52.00
Center Grove-Winchester Springs	Utilities and Fuel	39.00
Century Link	Communications	1,165.43
CenturyLink	Communications	1,323.11
CenturyLink	Communications	265.09
CenturyLink	Communications	496.42
Charles Christian Dist Co Inc	Inventory	210.58
Charter Communications	Utilities and Fuel	2,600.30
Charter Communications	Communications	600.93
Chattanooga Coca-Cola Bottling Co.	Inventory	31.50
Chattanooga Fire Protection	Maint. & Repairs	129.00
Chattanooga Publishing Co	Prof Services Third Party	374.26
Chattanooga Times Free Press	Prof Services Third Party	333.00
Chautel Pall Mall Utility District	Utilities and Fuel	69.00
Cheatham County Trustee	Grants and Subsidies	772.36
Cherokee Heritage Museum & Gallery	Prof Services Third Party	400.00
Chester County Mayor	Utilities and Fuel	42.84
Chevron Environmental Mgt Co	Grants and Subsidies	28,203.40
Chickasaw Electric Cooperative	Utilities and Fuel	310.06
Chilton Turf Center	Maint. & Repairs	112.50
Chris Walker	Maint. & Repairs	23,320.00
Chuckey Utility Dist	Utilities and Fuel	578.27
Cintas Document Management	Prof Services Third Party	206.89

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Vendor Name	Description	Amount Paid
Circle K Stores Inc	Grants and Subsidies	18,775.48
Citizens Gas Utility District	Utilities and Fuel	503.24
City Of Alcoa	Grants and Subsidies	9,148.00
City of Baxter Utility Distric	Utilities and Fuel	3,207.50
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	80.70
City Of Chattanooga	Grants and Subsidies	4,191.83
City of Clarksville	Utilities and Fuel	87.77
City Of Cookeville	Grants and Subsidies	55,800.00
City of Cookeville	Utilities and Fuel	28.75
City Of Crossville	Prof Services Third Party	100.00
City of Crossville	Utilities and Fuel	2,032.63
City Of Dayton	Utilities and Fuel	1,192.00
City of Dickson Water System	Utilities and Fuel	5,453.50
City Of Elizabethton	Grants and Subsidies	1,232.44
City of Elizabethton	Utilities and Fuel	3,928.64
City Of Etowah Utilities Dept	Utilities and Fuel	7,028.37
City Of Germantown	Utilities and Fuel	452.91
City Of Harriman	Grants and Subsidies	21,600.00
City of Henderson Water & Gas	Utilities and Fuel	5,003.93
City of Jackson	Grants and Subsidies	6,841.00
City Of Johnson City	Grants and Subsidies	203.09
City of Kingsport	Utilities and Fuel	14,157.33
City Of Lawrenceburg	Grants and Subsidies	120.06
City of Lawrenceburg	Utilities and Fuel	9,921.70
City of Lawrenceburg	Utilities and Fuel	81.34
City of Lawrenceburg	Utilities and Fuel	98.53
City of Lawrenceburg	Utilities and Fuel	79.35
City of Lawrenceburg	Utilities and Fuel	78.08
City Of Lynchburg	Utilities and Fuel	20.93
City Of Manchester	Grants and Subsidies	30.55
City of Maryville Utilities	Utilities and Fuel	70.22
City Of Mckenzie	Grants and Subsidies	14,823.67
City Of Morristown	Utilities and Fuel	1,341.36
City Of New Johnsonville	Utilities and Fuel	16.44
City Of Oneida	Grants and Subsidies	24,750.00
City Of Pulaski	Grants and Subsidies	14.73
City Of Tiptonville	Utilities and Fuel	142.09
City Of Waverly Utilities	Utilities and Fuel	87.11
Claiborne County Government	Grants and Subsidies	2,160.90
Claiborne County Trustee	Grants and Subsidies	21.53
Clark Marine Sales, Llc	Motor Vehicle Operation	5,990.00
Clarksville Dept of Electricit	Utilities and Fuel	1,117.60
Claudia's Ktichen	Supplies and Materials	124.50
Clean Harbors Env Services	Prof Services Third Party	85,230.30
Clear Properties	Maint. & Repairs	5,470.00
Cleaver Construction Company, Inc.	Maint. & Repairs	7,992.00
Cleveland Utilities	Utilities and Fuel	1,436.83
Clinton Utilities Board	Utilities and Fuel	20,150.80
Cms Uniforms & Equipment Inc	Supplies and Materials	2,767.00
Cocke Co Government	Rentals and Insurance	515.00
Coffee County	Rentals and Insurance	450.00
Coffman Oil Company Inc	Grants and Subsidies	111,569.56
Colonial Heights Hardware	Supplies and Materials	811.00

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Vendor Name	Description	Amount Paid
Colonial Heights Hardware	Motor Vehicle Operation	254.53
Columbia Power & Water System	Utilities and Fuel	26.17
Comcast Cable	Utilities and Fuel	2,609.77
Comcast Cable	Communications	372.58
Commercial Steam Cleaning Company	Maint. & Repairs	320.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	16,245.26
Compliance Eng & Glenda Conner	Grants and Subsidies	4,742.45
Compliance Eng & Laura Guy	Grants and Subsidies	5,804.43
Compliance Eng & Rob King	Grants and Subsidies	7,611.44
Compliance Eng & Robert Agee	Grants and Subsidies	1,565.92
Compliance Eng & Tiger Enterprises	Grants and Subsidies	37,590.40
Compliance Eng & Wade's Tru Test	Grants and Subsidies	2,301.40
Compliance Eng & Wanda Lynn	Grants and Subsidies	5,443.50
Compnet Internet Services Llc	Communications	239.85
Computers R US	Communications	49.95
Concord Env Svcs & Timothy J Williams	Grants and Subsidies	33,118.92
Concord Env Svcs & Tony Melhorn	Grants and Subsidies	2,485.98
Cookeville Htng/ Cooling Svcs Llc	Maint. & Repairs	362.21
Cooks Pest Control	Maint. & Repairs	375.00
Counce Gas Company	Utilities and Fuel	4,834.98
Country River Ice	Inventory	56.25
County Of Dickson	Grants and Subsidies	2,227.09
County Of Fayette	Grants and Subsidies	2,967.68
County Of Franklin	Grants and Subsidies	949.24
County Of Grundy	Grants and Subsidies	12,369.69
County Of Lauderdale	Grants and Subsidies	3,745.34
County Of Lawrence	Grants and Subsidies	251.43
County Of Marion	Grants and Subsidies	4,596.94
County Of McMinn	Rentals and Insurance	500.00
County Of Meigs	Rentals and Insurance	215.00
County Of Montgomery	Grants and Subsidies	448.02
County Of Perry	Grants and Subsidies	810.55
County Of Rutherford	Rentals and Insurance	625.00
County Of Rutherford	Grants and Subsidies	1,871.59
County Of Stewart-Office Of Trustee	Grants and Subsidies	716.76
County Of Van Buren	Grants and Subsidies	7,860.04
County Of Washington	Grants and Subsidies	119.18
Courthouse Retrieval System	Prof Services Third Party	180.00
Crossville Chronicle	Prof Services Third Party	535.70
Crossville Water & Sewer	Utilities and Fuel	1,598.11
Crown Label Inc	Supplies and Materials	285.16
Cumberland County	Rentals and Insurance	450.00
Cumberland County	Grants and Subsidies	2,007.21
Cumberland Electric Membership	Utilities and Fuel	4,692.15
Cumberland Waste Disposal	Utilities and Fuel	563.13
Cumberland Waste Disposal Inc	Utilities and Fuel	800.00
Custom Guttering	Maint. & Repairs	975.00
Custom Landscape & Design	Maint. & Repairs	2,975.00
D & H Electronic Systems Inc	Maint. & Repairs	332.23
Dacus Hardware	Supplies and Materials	78.69
Daniel E Hughes	Prof Services Third Party	400.00
Danny Griffith	Prof Services Third Party	150.00
Darkstar Transportation Co LLC	Grants and Subsidies	16,000.00

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Vendor Name	Description	Amount Paid
DataSpan Inc	Data Processing	644.98
Day-Timers, Inc	Supplies and Materials	126.45
Deals Distributing Co	Supplies and Materials	74.40
Decatur County Trustee	Grants and Subsidies	398.30
Dekalb Telephone Cooperative Inc	Communications	195.62
Dell Marketing LP	Data Processing	182,850.38
Delonda Neal	Supplies and Materials	375.00
Dennis Duncan	Inventory	1,870.00
Dex One	Prof Services Third Party	92.00
Dex One	Unclassified	1.79
Diamond Traffic Products	Maint. & Repairs	67.38
Dickson County Clerk	Prof Services Third Party	250.00
Dickson County Mayor	Rentals and Insurance	500.00
Dickson Electric System	Utilities and Fuel	25,318.29
Directv	Utilities and Fuel	845.87
Dish Network	Utilities and Fuel	1,151.10
Dixie Medical Inc	Supplies and Materials	150.00
Dortch Electric Motor Svc	Supplies and Materials	485.00
Duck River Electric Cooperativ	Utilities and Fuel	34,916.32
Duck River Electric Membership	Utilities and Fuel	286.67
Duck River Electric Membership Corp	Utilities and Fuel	1,844.30
Dyer County Mayor	Rentals and Insurance	500.00
Dyersburg Electric	Utilities and Fuel	93.82
Dyersburg Electric	Utilities and Fuel	77.00
Dyersburg Electric	Utilities and Fuel	81.07
Dyersburg Electric	Utilities and Fuel	66.16
Dyna Pak Corp	Supplies and Materials	1,841.01
Earthgrains Baking Co Inc	Inventory	111.19
East Montgomery Utility	Utilities and Fuel	75.75
East Tennessee Development District	Grants and Subsidies	13,427.54
Eastside Utility District	Utilities and Fuel	279.24
Eaton Home Center - Eatons Llc	Supplies and Materials	175.26
ECM of Ridgely LLC	Utilities and Fuel	490.00
Ed Lindsey Industries For The Blind	Supplies and Materials	1,524.00
El Paso Remediation	Grants and Subsidies	36,425.55
Electric Power Board Of C	Utilities and Fuel	3,982.76
Electric Power Board of Chatta	Utilities and Fuel	4,172.82
Elizabethton Electric System	Utilities and Fuel	3,923.16
Elizabethton Star	Prof Services Third Party	97.92
Elk River Public Utility	Utilities and Fuel	136.64
Emerge Knowledge Design Inc	Grants and Subsidies	20,000.00
Eml, Llc	Maint. & Repairs	540.00
Emma Llc	Communications	257.22
Ensafe Inc & Beverly Boyd	Grants and Subsidies	8,204.99
Ensafe Inc & Reedus & Barb Baugher	Grants and Subsidies	1,185.00
Ensafe Inc & Sarah Begor	Grants and Subsidies	4,824.25
Ensafe Inc & St Jude Children's Hosp	Grants and Subsidies	4,916.61
Enviro -Tech	Maint. & Repairs	225.00
Extraordinary Solutions LLC	Maint. & Repairs	2,112.84
F & J Specialty Products Inc	Maint. & Repairs	180.00
Fall Creek Falls Utility Distr	Utilities and Fuel	5,215.66
Family'S Tree Service	Maint. & Repairs	1,850.00
Fay Portable Bldgs Inc	Maint. & Repairs	60.00



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Vendor Name	Description	Amount Paid
FedEx	Communications	362.74
Fedex	Communications	1,706.31
Fentress County Solid Waste Department	Utilities and Fuel	540.00
Fentress County Utility District	Utilities and Fuel	2,235.20
Fesco	Supplies and Materials	231.47
Fireteam Corp	Maint. & Repairs	75.00
First Tennessee Development District	Grants and Subsidies	2,469.67
First Utility District of Hard	Utilities and Fuel	211.61
First Utility District Of Hardin County	Utilities and Fuel	2,173.44
Floied Fire Extg & Stm Cng Co	Maint. & Repairs	250.00
Food Giant Supermarkets Inc	Inventory	10.22
Footjoy	Inventory	155.50
Forcum Lannom Inc	Supplies and Materials	151.86
Forestry Suppliers Inc	Supplies and Materials	2,020.82
Foriest Tree & Lawn Care Llp	Maint. & Repairs	6,937.50
Fort Loudoun Electric Cooperative	Utilities and Fuel	869.30
Four Seasons Nursrey & Garden Center LLC	Supplies and Materials	134.98
Franklin County Government	Prof Services Third Party	100.00
Franklin County Government	Grants and Subsidies	39,737.00
Franklin County Mayor	Rentals and Insurance	340.00
Freeman Owle	Prof Services Third Party	400.00
Friends Of Beaman Park	Grants and Subsidies	19,900.98
Friends of the Cumberland Trail	Grants and Subsidies	8,218.12
Friends Of Warriors Path State Park	Grants and Subsidies	16,151.11
Frito Lay Inc	Inventory	270.35
Frontier	Communications	3,239.90
Frontier Communications Of America	Communications	37.13
Fuelman	Communications	20.00
Fuelman	Motor Vehicle Operation	1,130.65
G & K Services	Maint. & Repairs	2,711.14
G & K Services	Supplies and Materials	20.00
G & K Services Knoxville	Maint. & Repairs	89.52
GEMC/ Corrections Debits	Utilities and Fuel	7,107.38
General Physics Corp & Bryan Oil Co	Grants and Subsidies	94,314.09
Gentry'S Power Equip	Supplies and Materials	131.60
George J Hyfantis Jr	Travel	191.30
Gibson Electric Membership Corporation	Utilities and Fuel	903.96
Giles County Trustee	Grants and Subsidies	1,068.00
Girkin Development Llc	Grants and Subsidies	13,690.99
Gladeville Utility District	Utilities and Fuel	2,311.24
Glenn Youngblood	Travel	52.28
GoGo Sports	Inventory	1,812.00
Goldenrod Dairy	Inventory	1,015.62
Goldner Associates, Inc	Inventory	860.45
Gordon Food Service, Inc	Supplies and Materials	1,116.53
Gordon Food Service, Inc	Inventory	18,142.50
Gotta Go Portable Services LLC	Rentals and Insurance	914.29
Govconnection, Inc	Data Processing	193.76
Governor John Sevier Memorial Assoc.	Grants and Subsidies	8,171.01
Grainger	Supplies and Materials	16,781.45
Grainger	Motor Vehicle Operation	1,944.21
Greater Dickson Gas Authority	Utilities and Fuel	1,131.88
Greene County	Utilities and Fuel	355.00

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Vendor Name	Description	Amount Paid
Greene County	Rentals and Insurance	600.00
Greene County	Grants and Subsidies	3,309.90
Greeneville Light & Power Syst	Utilities and Fuel	5,665.95
Greenwood Market Inc	Inventory	86.40
Greer Sign Co Inc	Supplies and Materials	139.08
Growild, Inc.	Supplies and Materials	311.00
Guardian Security Systems Inc	Maint. & Repairs	59.90
H & M Landscaping	Maint. & Repairs	1,980.00
Hach Company	Supplies and Materials	8,914.40
Hamblen County Mayor	Rentals and Insurance	250.00
Hamilton County	Grants and Subsidies	6,755.62
Hamilton County Clerk	Prof Services Third Party	4,081.25
Hamilton County Clerks Office	Prof Services Third Party	433.04
Hamilton County Trustee	Grants and Subsidies	18,809.00
Hardeman County Executive	Grants and Subsidies	1,371.26
Hardeman County Landfill	Utilities and Fuel	13.00
Hardeman County Mayor	Rentals and Insurance	225.00
Hardin County	Utilities and Fuel	795.00
Hardin County	Grants and Subsidies	8.12
Hardin County Clerk	Prof Services Third Party	200.00
Harrells	Supplies and Materials	17,976.04
Harrells Inc	Supplies and Materials	105.00
Harriman Utility Board	Utilities and Fuel	16.60
Harriman Utility Board	Utilities and Fuel	2,028.14
Hartsville/ Trousdale County	Grants and Subsidies	721.00
Hayes Instrument Co Inc	Equipment	24,624.00
Haywood County Trustees Office	Grants and Subsidies	1,642.20
Helen S Hennon	Travel	186.60
Henderson County Executive	Grants and Subsidies	1,537.88
Hickman County Trustee	Grants and Subsidies	2,188.70
Highland Telephone Cooperative Inc	Communications	474.05
Hoge Motor Company Inc	Grants and Subsidies	77,840.00
Holston Electric Cooperative	Utilities and Fuel	5,904.09
Holston Gases Inc	Supplies and Materials	65.75
Holston Gases Inc	Rentals and Insurance	37.85
Holston Gases Inc Knox	Supplies and Materials	77.90
Horace Sullivan Inc	Maint. & Repairs	1,429.57
Horton Highway Utility Distric	Utilities and Fuel	4,494.58
Humphreys County Trustee	Grants and Subsidies	2,843.00
Humphreys County Trustee	Grants and Subsidies	1,020.68
Humphreys County Utility District	Utilities and Fuel	380.10
Hutsons Ag Equip Inc	Supplies and Materials	359.82
Idexx Distribution Inc/ Water Div	Supplies and Materials	-798.00
IMG College LLC	Prof Services Third Party	42,000.00
Industrial Soap Company	Supplies and Materials	501.00
Infostructure Inc	Utilities and Fuel	60.07
Institutional Wholesale Co Inc	Inventory	5,077.91
International Office Products Inc	Supplies and Materials	99.29
Interstate AC Service LLC	Maint. & Repairs	1,174.00
Isco Industries Inc	Supplies and Materials	12,301.53
J & C Port-A-Potty Inc	Rentals and Insurance	2,178.98
J A Sexauer Inc	Supplies and Materials	416.19
J C Penny Corp Inc	Grants and Subsidies	26,335.87



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Vendor Name	Description	Amount Paid
JR Stewart Pump & Equip Inc	Supplies and Materials	3,084.42
Jack E Deibert	Travel	47.10
Jack Palmer Foodservice	Supplies and Materials	89.06
Jack Palmer Foodservice	Inventory	2,732.04
Jackson Energy Authority	Utilities and Fuel	2,334.60
Jackson Energy Authority	Utilities and Fuel	840.00
James Larry Waters	Travel	439.62
James Matt Hash	Travel	274.99
James Ronald Bailey	Travel	134.90
James Stanley Clendenon	Prof Services Third Party	200.00
Jamestown Advanced Products Corporation	Supplies and Materials	3,929.00
Jared L Lynn	Travel	31.78
Jefcoat Fencing and Supply LLC	Supplies and Materials	212.00
Jellico Electric & Water System	Utilities and Fuel	691.05
Jellico Electric and Water Sys	Utilities and Fuel	1,615.44
Joe A Swann	Travel	235.04
Joe's Welding and Fabrication	Motor Vehicle Operation	487.50
Johnny Darryl Green	Travel	152.28
Johnny On The Spot	Rentals and Insurance	65.00
Johnson City Power Board	Utilities and Fuel	10,014.45
Johnson City Power Board	Utilities and Fuel	75.67
Johnson Controls Inc.	Maint. & Repairs	1,608.39
Johnson County Mayor	Rentals and Insurance	375.00
Johnson Sod Farm	Supplies and Materials	225.00
K & S Associates Inc	Maint. & Repairs	4,945.00
Kelley Xray Co.	Maint. & Repairs	140.00
Kenneth L Donaldson	Travel	54.90
Kenwood Usa, Service Division	Supplies and Materials	248.63
Key Fire Protection Inc	Maint. & Repairs	50.00
Kimco Environmental Pest Svcs	Maint. & Repairs	25.00
Kingsland Properties	Grants and Subsidies	7,432.87
Knox County Trustee Office	Grants and Subsidies	29,168.00
Knoxville Blue Print Company	Printing and Duplicating	68.40
Knoxville Utilities Board	Utilities and Fuel	14,827.82
Knoxville Utility Board	Utilities and Fuel	44.54
Kone Inc	Maint. & Repairs	2,300.00
L&S Boat Storage & Golf Carts	Motor Vehicle Operation	1,593.90
Lab Safety Supply	Supplies and Materials	18.59
Lafollete Utilities	Utilities and Fuel	6,368.47
Lake County Utility District	Utilities and Fuel	2,118.93
Lambert Trucking	Grants and Subsidies	4,000.00
Landauer Inc	Prof Services Third Party	24.40
Landauer Inc	Supplies and Materials	1,323.54
Lannie Hutton	Prof Services Third Party	1,800.00
Larry W Moore	Travel	548.60
LaRue Trucking Inc	Grants and Subsidies	4,000.00
Lauderdale County Landfill	Utilities and Fuel	20.93
Lauderdale County Water System	Utilities and Fuel	13.15
Lauderdale Lumber & Hdwe	Supplies and Materials	162.06
Lawrence County Trustee	Grants and Subsidies	6,377.70
Lawrence Farmers Coop	Supplies and Materials	14.98
Leave No Trace Cntr For Outdoor Ethics	Supplies and Materials	72.50
Lee Company	Maint. & Repairs	28,027.04

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Lee Company	Supplies and Materials	2,504.96
Lenoir City Utility Board	Utilities and Fuel	79.71
Lewis County Trustee	Grants and Subsidies	2,016.85
Lexington Electric System	Utilities and Fuel	7,294.87
Lexington Progress	Prof Services Third Party	249.15
Lexington Utilities	Utilities and Fuel	5,606.71
Lexis Nexis Matthew Bender	Supplies and Materials	15.04
LF Holdings Inc	Grants and Subsidies	339.03
Liberty Communications Inc	Supplies and Materials	2,089.00
Lilly Justice	Maint. & Repairs	650.00
Lincoln County Finance Department	Grants and Subsidies	859.60
Linnaea Gardens, Inc	Maint. & Repairs	65.00
Loretto Telephone Co Inc	Communications	126.88
Lorman Education Services	Supplies and Materials	107.95
Loudon Utilities	Utilities and Fuel	11.36
Lowes	Supplies and Materials	936.05
Lowes Of Cookeville Inc	Supplies and Materials	8.28
Lowes Of Crossville	Supplies and Materials	1,030.76
Macon County	Rentals and Insurance	350.00
Macon County Trustee	Grants and Subsidies	2,728.60
Madison County Trustee	Grants and Subsidies	299.51
Manchester Water & Sewer	Utilities and Fuel	302.72
Manchester Water and Sewer Dep	Utilities and Fuel	709.77
Marion County Trustee	Grants and Subsidies	1,196.30
Mark A Williams	Travel	72.82
Mark B Forbes	Inventory	1,040.00
Marks Building Materials	Supplies and Materials	146.34
Marsh LP Gas Co Inc	Utilities and Fuel	3,030.37
Marshall County Board of Publi	Utilities and Fuel	2,456.43
Marshall County Clerk	Prof Services Third Party	250.00
Marshall County Tribune	Prof Services Third Party	100.00
Marshall County Trustee	Grants and Subsidies	1,434.53
Mary N. Tubbs	Maint. & Repairs	325.00
Mary R English	Travel	173.44
Marys Cleaning Service	Maint. & Repairs	475.00
Mas Llc	Prof Services Third Party	825.00
Matthew Bender & Co Inc	Prof Services Third Party	7.66
Matthew Bender & Co Inc	Supplies and Materials	427.53
Mayfield Dairy Farms Inc	Inventory	1,286.88
McCartney Produce	Inventory	1,921.57
McCartney Produce	Inventory	1,008.31
Mccoy & Mccoy Inc	Prof Services Third Party	1,472.03
McMinnville Fire Extinguisher	Maint. & Repairs	304.00
Mcnairy County Solid Waste Management	Utilities and Fuel	27.50
Medgluv Inc	Supplies and Materials	488.00
Media Recovery	Data Processing	561.63
Megasys Hospitality Systems	Prof Services Third Party	35,190.00
Meigs County	Rentals and Insurance	215.00
Melco Inc / Wkwx Radio	Prof Services Third Party	364.00
Memphis Light, Gas and Water	Utilities and Fuel	11,209.09
Meriwether Lewis Electric Co-o	Utilities and Fuel	2,285.21
Meriwether Lewis Electric Cooperative	Utilities and Fuel	628.89
Metro Nashville & Davidson County	Grants and Subsidies	22,186.51

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Metro Water	Utilities and Fuel	809.87
Metro Water Services	Utilities and Fuel	387.00
Microbac Laboratories Inc	Prof Services Third Party	2,983.08
Mid Tenn Elect Membership Corp	Utilities and Fuel	35.19
Middle Tenn Exterminating Co	Maint. & Repairs	650.00
Middle Tennessee Natural Gas	Utilities and Fuel	3,887.99
Middle TN Electric Co-op	Utilities and Fuel	10,413.61
Mike Durham	Prof Services Third Party	200.00
Millington Telephone Co Inc	Communications	171.04
Mills Pump Service Inc	Maint. & Repairs	1,950.00
MK Environmental Inc	Prof Services Third Party	9,539.02
MK Environmental Inc	Equipment	173,381.00
Monroe County	Rentals and Insurance	525.00
Monroe County Executive	Grants and Subsidies	16,986.44
Monroe County Government	Grants and Subsidies	1,673.00
Monteagle Public Utility	Utilities and Fuel	80.00
Montgomery County Mayor	Rentals and Insurance	800.00
Moore Medical Corp	Supplies and Materials	643.96
Morgan County Executive	Grants and Subsidies	3,235.14
Morgan County Pro Hardware	Supplies and Materials	157.59
Morgan County Sanitation	Utilities and Fuel	200.00
Morristown Utilities	Utilities and Fuel	1,926.77
Motorola Solutions Inc	Supplies and Materials	565.12
Mountain City Service, Inc	Maint. & Repairs	29,980.55
Mountain Electric Cooperative	Utilities and Fuel	4,788.60
Mountain Electric Cooperative	Utilities and Fuel	11,232.43
Mscs, Inc.	Maint. & Repairs	53.00
MTCN	Prof Services Third Party	1,460.50
MTCN	Unclassified	2.96
Mullins Excavating LLC	Maint. & Repairs	751.44
N E Henry Co Util Dis	Utilities and Fuel	4,104.83
NAEM	Prof Services Third Party	195.00
Nashville Electric Service	Utilities and Fuel	9,859.04
Nashville Tractor & Equipment Inc	Rentals and Insurance	3,600.00
Natchez Trace Veterinary Services	Prof Services Third Party	71.00
National Association of State Park Dir	Prof Services Third Party	2,000.00
National Hospitality Supply	Unclassified	9.20
National Toxicology Specialists Inc	Prof Services Third Party	383.00
NES	Utilities and Fuel	10,747.11
Network Xpress Inc	Grants and Subsidies	40,000.00
New Johnsonville Auto Service And	Supplies and Materials	7.38
New Johnsonville Auto Service And	Motor Vehicle Operation	11.98
Newport Utilities	Utilities and Fuel	1,786.46
New wave Communications	Utilities and Fuel	30.89
Nexair Llc	Supplies and Materials	7.00
Nexair Llc	Rentals and Insurance	18.00
Nor Well Co Inc	Maint. & Repairs	25,865.00
Norris Water Commission	Utilities and Fuel	954.24
North Anderson City Utility Dist	Utilities and Fuel	257.60
North Central Telephone Cooperative Inc	Communications	130.97
Northern Safety Co Inc	Supplies and Materials	258.71
Northwest Tennessee Development District	Grants and Subsidies	7,767.36
Oak Ridge Reservation Local Oversight	Grants and Subsidies	14,362.00

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Obed Watershed Community Assn	Grants and Subsidies	16,445.43
Obion Farmers Cooperative	Supplies and Materials	25.98
Océ Imagistics Inc	Rentals and Insurance	7,423.05
Ocoee Utility District	Utilities and Fuel	14.00
Oconnor Utility District	Utilities and Fuel	235.20
Ohiopyle Prints	Inventory	362.97
Olafson Builders	Maint. & Repairs	4,995.00
O'Neal Construction	Maint. & Repairs	9,854.38
Orkin Inc	Maint. & Repairs	965.00
Outback Storage	Rentals and Insurance	85.00
Overton Co Parts Center	Motor Vehicle Operation	31.25
Pangean CMD & Exit 47 Plaza/ Nat Newman	Grants and Subsidies	10,479.35
Pangean CMD & Pilot Corporation	Grants and Subsidies	1,350.99
Pangean CMD & Pilot Travel Centers	Grants and Subsidies	18,896.34
Pangean CMD & Transglobal Gas and	Grants and Subsidies	48,710.20
Pangean CMD & Winchester Auto Center	Grants and Subsidies	2,783.35
Paris Board of Public Utilitie	Utilities and Fuel	1,216.44
Paris Board Of Public Utilities	Utilities and Fuel	24,441.63
Paris-Henry Co Utility	Utilities and Fuel	7,288.52
Parson John Living History LLC	Prof Services Third Party	200.00
Patterson Construction Services LLC	Prof Services Third Party	1,745.00
Paul Caudell	Prof Services Third Party	200.00
PC MALL	Supplies and Materials	29.99
PC MALL	Data Processing	21.67
Pepsi Cola	Inventory	5,793.55
Pepsi Cola Bottling Co	Inventory	1,417.30
Performance Foodservice Lester	Inventory	11,568.26
Petroleum Equip Co & Chris Collins	Grants and Subsidies	3,084.50
Petroleum Equip Co & Freeman Apple	Grants and Subsidies	3,048.33
Petty Cash, Craig Sergeant, Custodian	Prof Services Third Party	54.50
Petty Cash, Glendon M Oliver, Custodian	Travel	47.00
Petty Cash, Mark Houser, Fund Custodian	Inventory	248.50
Phase One Consultants LLC	Grants and Subsidies	7,200.00
Phillips Cleaning Service	Maint. & Repairs	300.00
Pickett County Trustee	Grants and Subsidies	1,863.74
Pickwick Cablevision	Utilities and Fuel	122.65
Pickwick Cablevision	Communications	279.95
Pickwick Electric Co-op	Utilities and Fuel	34,269.73
Pitney Bowes	Communications and Shipping Costs	8,144.26
Pitney Bowes Inc.	Rentals and Insurance	366.00
Plateau Electric Cooperative	Utilities and Fuel	2,529.93
Plateau Utilities	Utilities and Fuel	344.73
Polk County Trustee	Utilities and Fuel	80.00
Pomeroy It Solutions Sales Co Inc	Data Processing	6,762.85
Pope Environmental	Prof Services Third Party	1,525.00
Porter Brothers Inc	Maint. & Repairs	72.50
Porter Brothers Inc	Supplies and Materials	23.92
Powell Valley Electric Cooperative	Utilities and Fuel	2,030.28
Powell-Clinch Utility District	Utilities and Fuel	655.06
Professional Alarms Inc	Maint. & Repairs	260.00
Professional Alarms Inc	Unclassified	5.00
Pulaski Electric, Water & Gas	Utilities and Fuel	1,972.04
Purity Dairies, Incorporated	Inventory	2,163.93

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
QE² & Consumer Oil Company	Grants and Subsidies	13,349.85
QE² & Don Ward	Grants and Subsidies	4,392.69
Quality Control Consultants Inc	Maint. & Repairs	177.79
Quality Service Inc	Maint. & Repairs	339.97
Quality Tree Surgery Inc	Maint. & Repairs	375.00
Quinn Construction Corp	Maint. & Repairs	1,984.00
R & A Solutions Inc	Maint. & Repairs	20.00
RAJNIL Inc	Grants and Subsidies	778.66
Randal J Braker	Travel	47.00
Recycling Marketing Cooperative for TN	Grants and Subsidies	17,845.10
Reelfoot Lake Reg Utility District	Utilities and Fuel	5,182.80
Reelfoot Utility District	Utilities and Fuel	240.52
Regions Corp Real Estate	Grants and Subsidies	2,874.80
Reinhart FoodService LLC	Inventory	7,220.44
Resource Authority In Sumner County	Grants and Subsidies	5,110.70
Rhea County Executive	Grants and Subsidies	3,973.52
Rhodes Auto Parts	Supplies and Materials	23.11
Richard Holland	Travel	745.94
Rigsbys Farrier Service	Prof Services Third Party	160.00
Rivers End Trading Co	Inventory	1,139.58
Roane County	Rentals and Insurance	450.00
Robertson Co Mayor	Rentals and Insurance	500.00
Robertson County Trustee	Grants and Subsidies	2,216.00
Rockwood Electric Utility	Utilities and Fuel	28.04
Rogers Petroleum Inc	Motor Vehicle Operation	43,473.28
Ron Fords Office Supply Co	Supplies and Materials	290.00
Royal Cup Inc	Supplies and Materials	8.06
RSC Contractors Inc	Maint. & Repairs	1,800.00
Rush Oil Company	Grants and Subsidies	7,225.84
Rutherford County Clerk	Prof Services Third Party	4,316.25
Rutherford County Clerk	Grants and Subsidies	3,743.75
S & D Coffee Inc	Inventory	4,309.02
S B White Co Inc	Maint. & Repairs	9,450.00
Safety Quip	Rentals and Insurance	140.00
Safety Unlimited Inc	Training	79.90
Saint Mark Ame Zion Church	Rentals and Insurance	60.00
Sam Houston Memorial Association	Grants and Subsidies	6,773.50
Samburg Utility District	Utilities and Fuel	360.00
Satellink Communications	Communications	130.69
Savannah Valley Utility Distri	Utilities and Fuel	275.53
Savannah Valley Utility Distri	Utilities and Fuel	335.51
Savannah Valley Utility Distri	Utilities and Fuel	350.30
Savannah Valley Utility Distri	Utilities and Fuel	676.23
Savannah Valley Utility Distri	Utilities and Fuel	645.76
Savannah Valley Utility Distri	Utilities and Fuel	40.38
Schneider Laboratories Inc	Prof Services Third Party	1,596.00
Science Applications International Corp	Prof Services Third Party	235,120.42
Scott Gross Co Inc	Rentals and Insurance	8.40
Scott Shupe	Prof Services Third Party	525.00
Scott-Marrin Inc	Rentals and Insurance	8.60
SCS Env Group LLC & 7635 Poplar LLC	Grants and Subsidies	4,959.16
SCS Env Group LLC & McGinnis Oil Co	Grants and Subsidies	9,362.04
SCS Env Group LLC & POC Real	Grants and Subsidies	11,889.91

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
SCS Env Group LLC & Tennesco Corp	Grants and Subsidies	159.87
Secom Systems Inc	Supplies and Materials	14,098.83
Security 2000, Llc	Maint. & Repairs	70.30
Security Equipment Company, Inc.	Maint. & Repairs	25.00
Select Air Services Llc	Maint. & Repairs	1,231.86
Selmer Utility Division	Utilities and Fuel	64.00
SEMS Inc & G Regina Abbott	Grants and Subsidies	7,414.47
SEMS Inc & Hani Qoran	Grants and Subsidies	6,345.11
SEMS Inc & Hooper Oil Co Inc	Grants and Subsidies	4,335.50
SEMS Inc & Ibrahim Afaneh	Grants and Subsidies	5,283.21
SEMS Inc & J & P Flash Inc	Grants and Subsidies	3,753.30
SEMS Inc & Lucky 7 Food & Fuel #1	Grants and Subsidies	6,250.12
SEMS Inc & Self Serv Oil of TN	Grants and Subsidies	3,943.37
SEMS Inc & Tugwell Oil Company	Grants and Subsidies	4,621.87
SEMS Inc & Wahib Ibrahim	Grants and Subsidies	4,504.50
SEMS Of Nashville LLC	Grants and Subsidies	200,015.09
SEMS of Nashville LLC & Hollingsworth	Grants and Subsidies	9,097.74
SEMS Of Nashville LLC & Mapco	Grants and Subsidies	9,275.98
SEMS Of Nashville LLC & May Oil	Grants and Subsidies	4,044.32
SEMS Of Nashville LLC & Williams	Grants and Subsidies	28,997.51
Sequachee Valley Elec Coop	Utilities and Fuel	3,920.00
Sequachee Valley Electric Coop	Utilities and Fuel	45,071.11
Sequatchie County Local Govt	Rentals and Insurance	160.00
Sessions Paving Co	Maint. & Repairs	4,835.00
SETHRA	Rentals and Insurance	425.00
Sewah Studios	Maint. & Repairs	750.00
Sewer Bee	Rentals and Insurance	393.40
Shaw Env Inc & Williams Express	Grants and Subsidies	2,838.82
Shaw n Allen Hawkins	Travel	173.44
Shawnee Instruments Inc	Supplies and Materials	209.93
Shelby County Government	Grants and Subsidies	33,295.00
Shelby County Trustee	Grants and Subsidies	482.06
Shelbyville Times-Gazette	Prof Services Third Party	278.75
Sherwin Williams Co	Supplies and Materials	30.95
Shift4 Corporation	Prof Services Third Party	1,473.28
Sign Art	Printing and Duplicating	305.00
Sign Art	Supplies and Materials	705.00
Simplex Time Recorder Co.	Maint. & Repairs	33.33
Simplex/ Grinnell Lp	Maint. & Repairs	400.00
Simplysomething	Inventory	194.96
Slovers Electric Service	Maint. & Repairs	3,147.93
SM Lawrence Company Inc	Maint. & Repairs	150.00
Smith County Mayor	Rentals and Insurance	225.00
Snyders of Hanover Mfg Inc	Inventory	83.16
So-Clean Inc	Maint. & Repairs	2,150.00
South Central A/V	Utilities and Fuel	403.00
South Central Communications Corp	Utilities and Fuel	198.00
South Central Tn Development District	Grants and Subsidies	11,505.53
Southeast Utility Dist Of Clay	Utilities and Fuel	1,609.22
Southeastern Farmers Coop	Supplies and Materials	148.95
Southeastern Farmers Cooperative	Supplies and Materials	44.99
Southeastern State Parks Programs Semina	Training	660.00
Southern Energy Company Inc	Grants and Subsidies	4,963.61



**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Southern Grease Co	Maint. & Repairs	600.00
Southern Trophy House Inc	Supplies and Materials	101.55
Southwest Tenn Electric Membership Corp	Utilities and Fuel	9,276.41
Southwest Tn Development Dist.	Grants and Subsidies	10,529.86
Southwest TN Electric Co-op	Utilities and Fuel	16,916.35
Spar-Gas Inc	Supplies and Materials	37.90
Spirit Broadband	Utilities and Fuel	1,835.09
Spirit Broadband	Communications	59.90
Sportswear Promotion Inc	Inventory	464.19
Standard Electric Co, Inc	Maint. & Repairs	1,418.53
Stanfill Enterprises Company Inc	Grants and Subsidies	3,868.00
Stanley Steemer Carpet Cleaners	Maint. & Repairs	1,054.80
Staples Technology Solutions	Data Processing	12,377.91
Stc Cable	Utilities and Fuel	470.61
Stephen R Gossett	Travel	265.68
Stewart-Houston Times	Prof Services Third Party	350.70
Suburban Propane	Utilities and Fuel	1,247.92
Sullivan County	Grants and Subsidies	211.76
Sullivan County Court Clerk	Prof Services Third Party	100.00
Summerfield United Methodist Church	Rentals and Insurance	60.00
Sumner County Clerk	Prof Services Third Party	2,140.75
Sumner County Executive	Rentals and Insurance	650.00
Sumner County Executive	Grants and Subsidies	1,371.13
Superior Fire Protection Inc	Maint. & Repairs	678.00
Sysco Nashville LLC	Supplies and Materials	8,103.78
Sysco Nashville LLC	Inventory	63,756.20
T. V. Barnett	Inventory	100.00
Tds Telecom	Communications	719.99
TDS Telecom Service Corporation	Communications	278.05
TEC	Communications	50.49
Teds Sporting Goods	Inventory	3,300.00
Tellico Area Services System	Utilities and Fuel	95.99
Tellico Productions	Inventory	256.00
Tennessee Associated Electric	Maint. & Repairs	1,287.53
Tennessee Associated Electric	Supplies and Materials	225.14
Tennessee Preservation Trust	Grants and Subsidies	15,000.00
Tennessee Press Service Inc	Prof Services Third Party	18,083.85
Tennessee Technological University	Prof Services Third Party	303.00
Tennessee Valley Electric Coop	Utilities and Fuel	395.69
Tennessee Wastewater Systems	Utilities and Fuel	1,746.21
Tessco Inc	Rentals and Insurance	195.45
Tessco Inc	Motor Vehicle Operation	162.01
The Commercial Appeal	Prof Services Third Party	1,555.00
The Jackson Sun	Prof Services Third Party	753.80
The Satellite Center, Inc.	Utilities and Fuel	300.00
The Tennessean	Prof Services Third Party	1,600.84
The Toro Company - Nsn	Rentals and Insurance	214.00
The University Of Tennessee	Grants and Subsidies	7,663.56
The University Of Tennessee	Training	500.00
The Vac Shop	Maint. & Repairs	30.00
The William Patton Jr Foundation	Rentals and Insurance	900.00
The Worm Wxoq	Prof Services Third Party	150.00
Thomas E Street Construction Inc	Maint. & Repairs	18,073.00

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Thomas J Madden & Assoc, Inc	Supplies and Materials	296.72
Thomas J Madden & Assoc, Inc	Motor Vehicle Operation	1,140.84
Thomas Scientific	Supplies and Materials	124.05
Tim Goolsby	Maint. & Repairs	55.00
Tims Tree Service	Maint. & Repairs	23,195.50
Tippah Electric Power Association	Utilities and Fuel	450.08
Tipton County Trustee	Grants and Subsidies	3,213.70
Tipton-Haynes Historic Site	Maint. & Repairs	1,954.70
Titleist	Inventory	3,797.15
Tommys Port A Toilet Services	Rentals and Insurance	150.00
Toshiba Electronic Imaging Div	Rentals and Insurance	5,105.42
Town of Chapel Hill Water Depa	Utilities and Fuel	1,527.40
Town Of Dover	Grants and Subsidies	69.44
Town Of Greeneville	Utilities and Fuel	23.80
Town Of Linden Utilities	Utilities and Fuel	406.13
Town of Tracy City	Grants and Subsidies	5.40
Tractor Supply Co	Supplies and Materials	513.28
Tracy City Public Utility	Utilities and Fuel	78.20
Tri Cities Petroleum Inc	Grants and Subsidies	2,894.04
Tri Cnty Electric Membership	Utilities and Fuel	2,531.99
Tri County Electric Membership	Utilities and Fuel	2,363.93
Tri State Electric Membership	Utilities and Fuel	1,977.62
Trolingers Inc	Supplies and Materials	65.40
Trustee Benton County	Grants and Subsidies	423.92
Trustee Chester County	Grants and Subsidies	1,219.96
Trustee Coffee County	Grants and Subsidies	2,297.22
Trustee Dyer County	Grants and Subsidies	11,739.39
Trustee Fentress County	Grants and Subsidies	10,944.78
Trustee Giles County	Grants and Subsidies	2,224.91
Trustee Madison County	Grants and Subsidies	10,603.00
Trustee Of Gibson County	Grants and Subsidies	4,880.00
Trustee Of Putnam County	Grants and Subsidies	5,807.38
Trustee Of Warren County	Grants and Subsidies	2,983.36
Trustee Roane County	Grants and Subsidies	3,068.80
Trustee Rutherford County	Grants and Subsidies	54,020.40
Trustee Sequatchie County	Grants and Subsidies	962.26
Trustee Washington County	Grants and Subsidies	8,248.10
Trustee Wilson County	Grants and Subsidies	1,517.61
Tshirtspot.com	Inventory	6,412.98
Tulahoma Confederate Association	Grants and Subsidies	770.00
Tulahoma Utility Board	Utilities and Fuel	3,038.23
Turf Managers LLC	Maint. & Repairs	893.00
Turner Dairies	Inventory	60.65
Turner Holdings Llc	Inventory	1,115.54
TVG Env Inc & Ted's Cleaners	Grants and Subsidies	10,408.35
TVG Environmental Inc & Lee & Lee Corp	Grants and Subsidies	9,685.91
Twin Lakes Tele Coop Corp	Communications	524.39
Twin Lakes Telephone Coop Corp	Communications	38.50
Twin Lakes Telephone Cooperative	Communications	203.58
Twin Lakes Telephone Cooperative Corp	Communications	2,335.62
U S Government Printing Office	Supplies and Materials	670.00
United Cities Gas	Utilities and Fuel	754.63
United Mechanical & Elec Inc	Maint. & Repairs	557.83

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
United Telephone Co	Communications	1,666.04
University Of Tennessee	Grants and Subsidies	2,795.50
Upper Cumberland Electric Coop	Utilities and Fuel	6,653.57
Upper Cumberland Emc	Utilities and Fuel	4,009.12
US Food Service Inc	Supplies and Materials	49.90
US Food Service Inc	Inventory	13,892.84
US Foodservice Inc	Supplies and Materials	450.99
US Foodservice Inc	Inventory	6,092.93
Valley National Gases	Supplies and Materials	183.00
Valley Safety Svcs Associates	Prof Services Third Party	117.00
Van Buren County Clerk	Prof Services Third Party	100.00
Volunteer Electric Co-op	Utilities and Fuel	44,023.24
Volunteer Energy Cooperative	Utilities and Fuel	2,858.52
Vulcan Materials	Supplies and Materials	2,139.70
Wards Natl Science Establishment Inc.	Supplies and Materials	28.80
Warmouth Env & Marvin Hyde	Grants and Subsidies	5,759.36
Warren County Mayor	Rentals and Insurance	150.00
Warren County Utility District	Utilities and Fuel	15.83
Warren County Utility District	Utilities and Fuel	21.83
Warren County Utility District	Utilities and Fuel	1,449.95
Warren County Utility District	Utilities and Fuel	15.83
Waste Connections Of Tennessee Inc	Utilities and Fuel	490.00
Waste Industries	Utilities and Fuel	1,988.56
Waste Management	Utilities and Fuel	813.30
Waste Management	Rentals and Insurance	98.19
Waste Management of	Utilities and Fuel	70.48
Waste Management Of Jackson, Tn.	Utilities and Fuel	1,173.00
Waste Management Of Memphis	Utilities and Fuel	522.70
Waste Services Of Decatur	Utilities and Fuel	1,262.07
Waste Services of Tennessee	Utilities and Fuel	252.72
Water Department Of Elizabethton	Utilities and Fuel	339.72
Wayne Thomas Davis	Travel	180.02
WCI TN - Loudon	Utilities and Fuel	183.60
Wci Tn-Knoxville	Utilities and Fuel	988.00
Weakley County Government	Grants and Subsidies	784.70
Weakley County Municipal Electric System	Utilities and Fuel	419.14
Weatherproof/ Mv Sport	Supplies and Materials	86.64
Weatherproof/ Mv Sport	Inventory	1,995.59
Welker Construction	Rentals and Insurance	65.00
West Payment Center	Prof Services Third Party	2,327.52
White County Trustee	Grants and Subsidies	916.00
William P Grinder	Maint. & Repairs	335.00
Williams Equipment & Supply	Rentals and Insurance	3,088.26
Williams Excavating LLC	Maint. & Repairs	54,286.00
Williams Wholesale Supply	Supplies and Materials	38.48
Williamson County Clerk	Prof Services Third Party	2,562.00
Williamson County Mayor	Grants and Subsidies	20.72
Williamson County Trustee	Grants and Subsidies	32,205.00
Wilson Bros Disposal	Utilities and Fuel	298.50
Wilson County Clerk	Grants and Subsidies	1,606.50
Wilson County Mayor	Rentals and Insurance	425.00
Winchester Utility System	Utilities and Fuel	3,611.06
Wingfield Env Inc & Ada Smith	Grants and Subsidies	1,346.85

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**JANUARY 2012**

Vendor Name	Description	Amount Paid
Wingfield Env Inc & Alice Woods	Grants and Subsidies	9,024.76
Wingfield Env Inc & Billie Price	Grants and Subsidies	5,175.80
Wingfield Env Inc & Bob's Fina	Grants and Subsidies	354.78
Wingfield Env Inc & Brandon Oil Co	Grants and Subsidies	4,159.60
Wingfield Env Inc & Carl Culbertson	Grants and Subsidies	2,763.92
Wingfield Env Inc & Douglas Lake	Grants and Subsidies	5,304.92
Wingfield Env Inc & Edna Hodges	Grants and Subsidies	13,329.84
Wingfield Env Inc & Lawrence White	Grants and Subsidies	1,216.40
Wingfield Env Inc & Marsh Petroleum	Grants and Subsidies	3,951.01
Wingfield Env Inc & Mike Chambers	Grants and Subsidies	3,629.99
Wingfield Env Inc & Minute Mkt #2	Grants and Subsidies	5,117.93
Wingfield Env Inc & Ray Swift	Grants and Subsidies	8,522.37
Wingfield Env Inc & Rogers Petroleum	Grants and Subsidies	229.38
Wingfield Env Inc & Sunshine Energy LLC	Grants and Subsidies	1,838.80
Wingfield Env Inc & Thrifty Center	Grants and Subsidies	4,571.93
Wingfield Env Inc & Volunteer Oil Co	Grants and Subsidies	14,273.34
Wingfield Env Inc & West Elk Citgo	Grants and Subsidies	2,657.36
Wingfield Env Inc & Yared Desalegn	Grants and Subsidies	1,159.20
Wood Fruitticher Gro Co	Inventory	20,097.32
Worldwide Interpreters Inc	Prof Services Third Party	65.00
Yates & Sons Tile & Culvert	Supplies and Materials	14,789.74
Ysi Inc	Supplies and Materials	200.86
Zee Medical	Supplies and Materials	76.76